

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of petrol and diesel for Car No.AP9AS 5555, Car No. ADU 9841, two wheeler vehicle No. A.P.9AV 7654 and Jeep No. ABI 9015 for the month of July' 2009 – Sanction of Rs. 17,556/- to A.P. State Civil Supplies Corporation Ltd., Hyderabad – Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 210

Dated: 11.08.2009

Read:-

- 1) G.O.Ms.No.613, G.A(OP-II)Dept., Dt.12-11-90.
- 2) From A.P. State Civil Supplies Corporation Ltd., Hyderabad.  
Bill No.APSCSCL/PB/July/2009, Dt.03-08-2009, for Rs.17,556/-

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.17,556/-(Rupees Seventeen thousand five hundred and fifty six only) to M/s A.P. State Civil Supplies Corporation Ltd., Hyderabad towards the purchase of petrol, Diesel and Oil to Car No.AP 9AS 5555, Car No. ADU 9841, two wheeler vehicle No. AP9AV 7654 and Jeep No.ABI 9015 for the month of July' 2009.

2. The expenditure sanctioned in para –1 above shall be debited "2052 – Secretariat General Services, M.H.-090 – Secretariat – S.H.(20) Finance (Works & Projects) Department – 240 P.O.L ".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to "The District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Hyderabad".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
The District Manager.  
A.P.State Civil Supplies Corporation Ltd.,  
Hyderabad..

Copy to:-

The Finance (W&P-Claims) Department(w.e.)  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER